### **EXHIBIT I**

Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code Descrip	otion	Hrs	Rate	Value	Inv #	Billing Behavior
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split						
5/31/2022	73419	MJF	Time	Esq re s supporti	ofrom Catherine Muldoon, status of Baldor's ing documentation d hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split						
6/1/2022	73401	MJF	Time		nic file maintenance - al guarantees (reduced ate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split						
6/1/2022	73403	MJF	Time		personal guarantees by Butler's principals by rate)	0.10	325.00	32.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split						
6/1/2022	73405	MJF	Time		ublic records reports to ne Muldoon, Esq. (reduced ate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split						
6/1/2022	73407	MJF	Time	principa	public records reports on 2 Is of Butler Hospitality d hourly rate)	0.20	165.00	33.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split						
6/1/2022	73409	MJF	Time	interoffic revision Baldor e	draft demand letter; ce communication re s needed to reflect two entities with claims d hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split						
6/1/2022	73411	MJF	Time	Esq. Ac Excel re other su	w/from Catherine Muldoon, knowledging receipt of eport; inquiry re status of apporting documentation d hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split						
6/1/2022	73415	MJF	Time		nic file maintenance d hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split						
6/1/2022	73417	MJF	Time	vs. Non-	Excel breakdown of PACA -PACA; total same d hourly rate)	0.20	165.00	33.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split			<b></b>			
6/1/2022	73421	MJF	Time	re amou	ce communication with KE int of Baldor's PACA claim it charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split						

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	<b>Billing Behavior</b>
6/1/2022	73441	MJF	Time		Email to/from Catherine Muldoon acknowledging receipt of personal guarantees; status of statements of account (reduced hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/1/2022	73443	MJF	Time		Interoffice communication with KE re Baldor personal guarantees; application to affiliates; status of demand letter (time not charged)	0.30	425.00	127.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
6/1/2022	73716	EKE	Time	Correspondence with	Confer with MJF re status and strategy for Butler; review of corporate information (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
6/1/2022	73718	EKE	Time	Correspondence with	Confer with MJF re additional claims (time not charged)	0.40	425.00	170.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/1/2022	73720	EKE	Time	Correspondence with	Conduct Lexis and PACER searches for debtors; revise demand letter	0.80	425.00	340.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/1/2022	73723	EKE	Time	Correspondence with	Confer with MJF re new client documentation for Butler claim (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/1/2022	73726	EKE	Time	Correspondence with	Correspondence with client re produce/non-produce break down	0.20	425.00	85.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/2/2022	73434	MJF	Time		Interoffice communication with KE re status of obtaining supporting documentation (time not charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/2/2022	73436	MJF	Time		Email to Catherine Muldoon Esq. re status of supporting documentation (reduced hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/2/2022	73438	MJF	Time		Review summary spreadsheet of all Butler Hospitality corporate affiliates and principal of each (reduced hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
6/2/2022	73710	EKE	Time	Correspondence with	Continued research on Butler Hospitality and affiliated companies	0.80	425.00	340.00	7463	Bill

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/2/2022	73712	EKE	Time	Correspondence with	Research Butler-related entities and prepare spreadsheet tracking same	1.20	425.00	510.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/2/2022	74502	EKE	Time	Correspondence with	Review of PACER records re Butler filing/status (Reduced Hourly Rate)	0.30	300.00	90.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/3/2022	73431	MJF	Time		Interoffice communication with KE re status (time not charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/3/2022	73703	EKE	Time	Correspondence with	Follow up re status of additional claimant documents (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/3/2022	73706	EKE	Time	Correspondence with	Telephone call with MJF re Butler status (time not charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/3/2022	73708	EKE	Time	Correspondence with	Confer with MJF re additional claimant (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/3/2022	74078	EKE	Time	Correspondence with	Search PACER re status of Butler filing (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/6/2022	73423	MJF	Time		Email to Catherine Muldoon re statements of account (reduced hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/6/2022	73425	MJF	Time		Interoffice communication with KE re statements of account (time not charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/6/2022	73427	MJF	Time		Review statements of account and total Baldor Specialties and Baldor DC balances due; compare to Excel spread sheet (reduced hourly rate)	0.30	165.00	49.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/6/2022	73429	MJF	Time		Electronic file maintenance - statements of account (reduced hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
6/6/2022	73469	MJF	Time		Emails to/from Catherine Muldoon forwarding demand letter sent; scheduling further teleconference later in week to discuss status (reduced hourly rate)	0.20	165.00	33.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
6/6/2022	73471	MJF	Time		Interoffice communication with KE re Baldor payment terms on invoices (time not charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
6/6/2022	73473	MJF	Time		Tele conference with Marilyn Anderson re Baldor payment terms appearing on invoices (reduced hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· Split					
6/6/2022	73475	MJF	Time		Interoffice communication with KE re email bounce back re demand letter attempted to be sent electronically to Darren Wan at Butler Hospitality (time not charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
6/6/2022	73477	MJF	Time		Interoffice communication with KE re Baldor's claims (reduced hourly rate)	0.20	165.00	33.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· Split					
6/6/2022	73479	MJF	Time		Review and approve final version of demand letter (reduced hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
6/6/2022	73699	EKE	Time	Correspondence with	Confer with MJ re returned email from Wan (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -						
6/6/2022	74504	EKE	Time	Correspondence with	Review of additional client documents; update spreadsheet re claims; finalize letter and transmit same; PACER search on debtors (Reduced Hourly Rate)	1.00	300.00	300.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
6/8/2022	73694	EKE	Time	Correspondence with	Correspondence with client re Butler demand letter and additional documentation	0.40	425.00	170.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
6/9/2022	73457	MJF	Time		Begin rough draft of Complaint against known defendants w/out benefit of Clients' invoices (courtesy rate)	1.10	325.00	357.50	7463	Bill

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/9/2022	73459	MJF	Time		Separate Baldor DC from Baldor Specialties PACA v Non-PACA Excel spreadsheets (reduced hourly rate)	0.50	165.00	82.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/9/2022	73461	MJF	Time		Review Baldor statements of account for Customer Codes and compare to Excel spreadsheet (reduced hourly rate)	0.40	165.00	66.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/9/2022	73463	MJF	Time		Compare Darren Wan signature on Baldor guarantee to Darren Wan signature on check (reduced hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/9/2022	73465	MJF	Time		Tele call to Catherine Muldoon; leave voicemail re status and need for Baldor invoices (reduced hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/9/2022	73467	MJF	Time		Confirm delivery of demand letter to defendants; interoffice communication with KE re same (time not charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/9/2022	73644	EKE	Time	Correspondence with	Confer with MJF re status of demand on Butler (time not charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/10/2022	73653	EKE	Time	Correspondence with	Confer with MJF re Butler guarantees (time not charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/13/2022	73451	MJF	Time		Email to Catherine Muldoon re status; filing of WARN act complaint; strategies for Baldor to consider going forward (reduced hourly rate)	0.30	165.00	49.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -						
6/13/2022	73453	MJF	Time		Interoffice communication with KE and LWD re strategy going forward (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/13/2022	73455	MJF	Time		Review federal court class action WARN Act suit filed by Butler former employee (courtesy rate)	0.10	325.00	32.50	7463	Bill

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Client	Client Matter ID	Resp Lyr	File Type	File		,				
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/13/2022	73690	EKE	Time	Correspondence with	Correspondence with LWD and MJF re WARN Act case and strategy on Butler (time not charged)	0.40	425.00	170.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -						
6/13/2022	73692	EKE	Time	Correspondence with	Review of PACER search results and WARN Act lawsuit in SDNY	0.60	425.00	255.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/14/2022	73448	MJF	Time		Email from/to Catherine Muldoon and Eileen Manitsas re status and strategy going forward (reduced hourly rate)	0.30	165.00	49.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/14/2022	73686	EKE	Time	Correspondence with	Confer with MJF re Butler strategy (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/14/2022	73688	EKE	Time	Correspondence with	Follow up with client re Butler documentation and strategy re claim	0.30	425.00	127.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -						
6/14/2022	74080	EKE	Time	Correspondence with	Review of claim shares and email to client re strategy on Butler (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -						
6/15/2022	73446	MJF	Time		Interoffice communication with KE re status (time not charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/15/2022	73680	EKE	Time	Correspondence with	Initial review of client invoices	0.40	425.00	170.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/15/2022	73682	EKE	Time	Correspondence with	Confer with MJF re Butler status (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/16/2022	73621	MJF	Time		Email to/from Baldor re documents supporting 2000 lb/day produce sales; review; electronic file maintenance (reduced hourly rate)	0.20	165.00	33.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -						
6/16/2022	73622	MJF	Time		Emails to/from Baldor re copies of supporting invoices (reduced hourly rate)	0.20	165.00	33.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/16/2022	73624	MJF	Time		Finish draft complaint (courtesy rate)	1.10	325.00	357.50	7463	Bill

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv #	Billing Behavior
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/16/2022	73625	MJF	Time		Review and revise draft Complaint (reduced hourly rate)	0.20	165.00	33.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/16/2022	73672	EKE	Time	Correspondence with	Further review of client documents and balances for claims; review of LLCs and prepare chart tracking locations and resident agents; research counts for operating parent and LLCs for complaint	2.30	425.00	977.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/16/2022	73674	EKE	Time	Correspondence with	Confer with MJF via telephone and email re strategy (time not charged)	0.40	425.00	170.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/16/2022	73676	EKE	Time	Correspondence with	Confer with MJF on status and strategy for Butler (time not charged)	0.20	425.00	85.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/16/2022	73728	EKE	Time	Correspondence with	Correspondence with client re documents for Butler claim; PACER search on Butler actions	0.40	425.00	170.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/16/2022	73740	MJF	Time		Interoffice communications with KE re 2000 lb issue (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/16/2022	73742	MJF	Time		Interoffice communications with KE re naming Butler LLCs as defendants (time not charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/16/2022	73744	MJF	Time		Forward draft Complaint to KE for review and insertion of Produce Alliance claim amounts (time not charged)	0.30	425.00	127.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/17/2022	73432	GB	Time		Discuss case details and pleading strategy with MJF.	0.30	425.00	127.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split	<b> </b>	<b> </b>			
6/17/2022	73597	EKE	Time	Correspondence with	Confer with MJF re revisions to complaint (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -						
6/17/2022	73729	EKE	Time	Correspondence with	Correspondence with client re produce vs non-produce totals	0.20	425.00	85.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
6/17/2022	73731	EKE	Time	Correspondence with	Attention to client file and defendant records and organization of same (time not charged)	0.60	425.00	255.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/17/2022	73634	MJF	Time		Review and organize 9 unpaid Baldor accounts in electronic file; review client notes and other misc documents provided by Baldor (reduced hourly rate)	3.10	165.00	511.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/17/2022	73734	MJF	Time		Interoffice communication with GAB re forthcoming complaint to be filed in S.D. Of NY (time not charged)	0.40	425.00	170.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/17/2022	73736	MJF	Time		Interoffice communication with KE re GAB comments for needed revisions to draft Complaint (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/17/2022	74506	EKE	Time	Correspondence with	Revisions to complaint and prepare corporate disclosure statement for Produce Alliance (Reduced Hourly Rate)	0.80	300.00	240.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/20/2022	73638	EKE	Time	Correspondence with	Confer with MJF re complaint and strategy for same (time not charged)	0.20	425.00	85.00	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/20/2022	73640	MJF	Time		Prepare Rule 7.1 Statements- Corp. Disclosures for Baldor Specialties and Baldor DC (reduced hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/20/2022	73645	MJF	Time		Email to Baldor in house counsel re supporting docs for total produce sales 2021 (reduced hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/20/2022	73738	MJF	Time		Interoffice conference with GAB re status - leave VM (time not charged)	0.10	425.00	42.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split		<b></b>			
6/21/2022	73666	GB	Time		Speak and correspond with MJ Fassett and Kate Ellis re: pleadings and strategy.	0.10	425.00	42.50	7463	Bill

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/21/2022	73732	EKE	Time	Correspondence with	Confer with GAB re strategy (time not charged)	0.20	425.00	85.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/21/2022	73750	GB	Time		Review client back, corporate records and related background documentation. Review and revise draft complaint. Circulate revised complaint to co-counsel for review.	1.20	425.00	510.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/21/2022	73792	GB	Time		Confer with co-counsel re: finalization of complaint. Forward draft complaint to Baldor for review.	0.20	425.00	85.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/21/2022	73966	EKE	Time	Correspondence with	Review of proofs of delivery and respond to client email	0.30	425.00	127.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/21/2022	73852	MJF	Time		Email from Catherine Muldoon re produce sales in excess of \$230K in 2021 by Baldor (reduced hourly rate)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/21/2022	73854	MJF	Time		Email from/to Catherine Muldoon and GAB re strategy behind filing case in NY as opposed to Washington DC (courtesy rate)	0.20	325.00	65.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/21/2022	74131	MJF	Time		Interoffice communications from/to GAB re revisions to Complaint (time not charged)	0.30	425.00	127.50	7463	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/21/2022	74508	GB	Time		Prepare pleadings for eFiling. Attention to filing new case. Attention to payment of filing fee. File pleadings. Download filed pleadings for service. Update clients. (Reduced Hourly Rate)	0.60	300.00	180.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/21/2022	74510	EKE	Time	Correspondence with	Review and comment on revisions to complaint (Reduced Hourly Rate)	0.30	300.00	90.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
6/21/2022	74512	GB	Time		Finalize corporate disclosure statement. Prepare civil cover sheet and summonses. (Reduced Hourly Rate)	0.60	300.00	180.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/22/2022	73876	GB	Time		Review and download issued summonses. Forward pleadings to process server with instructions for service.	0.30	425.00	127.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/23/2022	73990	GB	Time		Review inquiry from process server re: service of BH 550. Confer with MJ Fassett re: requirements for service of DC Corporation. Provide updated instructions to process server.	0.20	425.00	85.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/23/2022	74099	MJF	Time		Confirm DC Rules of Procedure for service of process on DC LLC (.10); interoffice communication with GAB re same (.10 - TNC)	0.10	165.00	16.50	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
6/29/2022	74256	GB	Time		Review update from process server re: service on corporations. Provide process server with further instructions for same. Review affidavit of service for Wan. Prepare for eFiling and eFile.	0.20	425.00	85.00	7463	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/5/2022	74634	EKE	Time	Correspondence with	Confer with GAB re status of service and case (time not charged)	0.20	425.00	85.00	7564	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/8/2022	74744	GB	Time		Speak with Kate Ellis re: status of service. Review process server website and email process server to request update.	0.20	425.00	85.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/8/2022	75670	EKE	Time	Correspondence with	Correspondence with client re update	0.20	425.00	85.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split				<b></b> .	
7/8/2022	75671	EKE	Time	Correspondence with	Confer with GAB re status of service of process; review service of process in other federal case (time not charged)	0.30	425.00	127.50	7564	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
7/11/2022	74765	GB	Time		Review affidavit of service for B Hospitality Corp. Prepare additional mailing and declaration of service for same. Attention to service. Prepare all for eFiling and eFile.	0.40	425.00	170.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/11/2022	74821	GB	Time		Review affidavit of service for BH 148-18. Prepare for eFiling and eFile.	0.10	425.00	42.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/11/2022	75677	EKE	Time	Correspondence with	Review of status of service	0.20	425.00	85.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/11/2022	75550	MJF	Time		Interoffice communication from GAB re status of service on defendants (time not charged)	0.10	425.00	42.50	7564	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/15/2022	75161	GB	Time		Review affidavit for Gjonbalic. Speak with process server re: clarification of recitals.	0.10	425.00	42.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/19/2022	75241	GB	Time		Review individual defendants' answer.	0.40	425.00	170.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/19/2022	75243	GB	Time		Speak with Kate Ellis re: strategy. Telephone and email attorney for individual defendants to discuss case.	0.30	425.00	127.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/19/2022	75248	GB	Time		Speak with attorney for individual defendants re: case details and moving case forward. Forward relevant documents to adversary and request documents related to assignment and creation of trust.	0.60	425.00	255.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/19/2022	75249	GB	Time		Draft email update to clients on case status.	0.20	425.00	85.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/19/2022	75250	GB	Time		Correspond with clients re: case status and strategy (multiple).	0.20	425.00	85.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	·					
7/19/2022	75252	GB	Time		Review Trust Agreement and Liquidation Plan forwarded by defendants' counsel.	0.40	425.00	170.00	7564	Bill

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/19/2022	75257	GB	Time		Telephone Trustee to discuss payment of claims.	0.10	425.00	42.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/19/2022	75266	MJF	Time		Interoffice communication with GAB re status, strategy going forward (time not charged)	0.10	165.00	16.50	7564	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/19/2022	75267	MJF	Time		Review Answer, Affirmative Defenses and Cross Claim (time not charged)	0.30	325.00	97.50	7564	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/19/2022	75268	MJF	Time		Email from/to Client re status (courtesy rate)	0.20	325.00	65.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/19/2022	75269	MJF	Time		Email from GAB to clients re status; strategy going forward (time not charged)	0.10	165.00	16.50	7564	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/19/2022	75749	EKE	Time	Correspondence with	Review of answer and cross- claims; discuss same with GAB	0.80	425.00	340.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/20/2022	75280	GB	Time		Research interplay between PACA and an assignment for the benefit of creditors. Confer with cocounsel re: same.	1.20	425.00	510.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/20/2022	75282	GB	Time		Review case file. Draft demand letter to ABC Trustee.	1.00	425.00	425.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/20/2022	75286	GB	Time		Finalize letter to Trustee per input from Kate Ellis. Attention to emailing and mailing. Update clients.	0.30	425.00	127.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/20/2022	75768	EKE	Time	Correspondence with	Review of treatment of PACA claims re Assignments for the Benefit of Creditors; confer with GAB re same	0.50	425.00	212.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/20/2022	75770	EKE	Time	Correspondence with	Review and comment on draft letter to Assignee	0.30	425.00	127.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
7/20/2022	75652	MJF	Time		Review letter from GAB to counsel for trustee of Butler Trust (time not charged)	0.10	425.00	42.50	7564	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/20/2022	75654	MJF	Time		Interoffice communication from/to GAB re case law on assignments for benefit of creditors when PACA trust assets are involved (time not charged)	0.20	425.00	85.00	7564	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/21/2022	75305	GB	Time		Review Federal Rules re: time to file amended complaint as of right. Calendar deadline and reminder.	0.10	425.00	42.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/21/2022	75860	EKE	Time	Correspondence with	Review of email from GAB to clients re status and strategy (time not charged)	0.10	425.00	42.50	7564	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/26/2022	75496	GB	Time		Review affidavits of service for Gjonbalic and BH 550 C. Prepare for eFiling and eFile.	0.20	425.00	85.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/27/2022	75885	GB	Time		Correspond with clients re: adding ABC Trustee and Trust as defendants to lawsuit.	0.10	425.00	42.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/27/2022	75892	GB	Time		Review emails from clients approving filing of amended complaint. Correspond with clients re: same.	0.10	425.00	42.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/27/2022	75896	MJF	Time		Review status report and recommendation from GAB to amend complaint; reply (time not charged)	0.10	165.00	16.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/28/2022	76266	GB	Time		Review case file. Research law on successor liability versus fraudulent conveyance. Confer with Lou Diess re: strategy. Begin drafting first amended complaint.	1.10	425.00	467.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/29/2022	76294	GB	Time		Finish drafting first amended complaint. Circulate to co-counsel for review.	1.00	425.00	425.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv #	<b>Billing Behavior</b>
7/29/2022	76308	GB	Time		Confer with MJ Fassett re: review of amended complaint. Finalize first amended complaint. Prepare summonses for new defendants. Prepare pleadings for eFiling and eFile. Update clients. Forward copy of filed pleadings to counsel for individual defendants.	0.50	425.00	212.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/29/2022	76337	GB	Time		Refile amended complaint and request for issuance of summonses per court's instructions.	0.10	425.00	42.50	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
7/29/2022	76347	MJF	Time		Review draft First Amended Complaint per GAB request; review Fed.R. Civ. P. 15 on time limit for filing same; interoffice communication to GAB re same (reduced hourly rate)	0.20	165.00	33.00	7564	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/1/2022	76515	GB	Time		Review summonses issued for BH Trust and Klauder. Forward pleadings to process server with instructions for service.	0.20	425.00	85.00	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/2/2022	76535	GB	Time		Correspond with process server re: effecting service of amended complaint.	0.10	425.00	42.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/3/2022	76585	GB	Time		Correspond with Klauder re: scheduling call to discuss case.	0.10	425.00	42.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/3/2022	76599	GB	Time		Review affidavits of service for B. Hospitality Corp. And BH 148-18. Prepare additional mailing to B Hospitality and attention to mailing. Prepare declaration of service. Prepare all for eFiling and eFile.	0.30	425.00	127.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/4/2022	76667	GB	Time		Prepare for and participate in conference call with ABC Trustee. Confer with Kate Ellis re: strategy. Update clients.	1.10	425.00	467.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					

Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
8/4/2022	76684	GB	Time		Review proof of claim form and related documents forwarded by Trustee. Correspond with Trustee re: objection to waiver. Update clients.	0.40	425.00	170.00	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/4/2022	76694	EKE	Time	Correspondence with	Discuss ABC issues and strategy with GAB	0.20	425.00	85.00	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/4/2022	76695	EKE	Time	Correspondence with	Review of correspondence with clients and proof of claim re ABC (time not charged)	0.40	425.00	170.00	7691	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/4/2022	77664	MJF	Time		Review email with status update from GAB re communications with counsel for Trustee; strategy going forward; response to same of Baldor (time not charged)	0.20	425.00	85.00	7691	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/4/2022	77666	MJF	Time		Email from Baldor requesting billing (time not charged)	0.10	425.00	42.50	7691	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/5/2022	76718	GB	Time		Follow up with Produce Alliance re: approval of strategy.	0.10	425.00	42.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/5/2022	76735	GB	Time		Review affidavits of service for BH Trust and Klauder. Prepare for eFiling and eFile.	0.20	425.00	85.00	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/9/2022	76882	GB	Time		Correspond with Produce Alliance re: strategy.	0.10	425.00	42.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/11/2022	77002	GB	Time		Follow up with Produce Alliance re: approval of strategy.	0.10	425.00	42.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/22/2022	77394	GB	Time		Review notice of case reassignment entered by Clerk's office.	0.10	425.00	42.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/22/2022	77429	GB	Time		Follow up with Produce Alliance re: case strategy.	0.10	425.00	42.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
8/23/2022	77470	LWD	Time		Review of revised release language and approve of same.	0.30	450.00	135.00	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv #	Billing Behavior
8/23/2022	77478	GB	Time		Redline revisions to claim form to modify waiver language. Confer with co-counsel re: same. Review non-disclosure and confidentiality agreement and attention to execution. Update revisions to claim form per input from colleagues. Forward revised claim form and signed agreement to ABC Trustee.	0.80	425.00	340.00	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	- Split					
8/23/2022	77521	GB	Time		Review notice of initial pretrial conference. Review judge's rule's of practice. Calendar deadlines. Email copy of order and request for dates for Rule 16 conference to adversaries. Prepare declaration of service and eFile.	0.50	425.00	212.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
8/23/2022	77736	EKE	Time	Correspondence with	Review and revise ABC claim for releases	0.30	425.00	127.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· Split					
8/24/2022	77575	GB	Time		Review correspondence from ABC Trustee.	0.10	425.00	42.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· Split					
8/31/2022	78697	GB	Time		Follow up with adversaries re: scheduling Rule 16 conference.	0.10	425.00	42.50	7691	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· Split					
9/1/2022	78756	GB	Time		Correspond with adversaries re: scheduling time for Rule 16 Conference.	0.10	425.00	42.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
9/1/2022	78796	GB	Time		Review affidavit of service of amended complaint for BH 550. Prepare for eFiling and eFile.	0.10	425.00	42.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality						
9/2/2022	78915	GB	Time		Review case file in preparation for conference call with Trustee. Participate in conference call with Trustee.	0.50	425.00	212.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· Split					
9/2/2022	78925	GB	Time		Confer with co-counsel re: form of stipulation for payment of PACA claims in context of ABC.	0.20	425.00	85.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
9/2/2022	78941	GB	Time		Begin drafting stipulation for payment of PACA trust claims in ABC proceeding. Confer with Kate Ellis re: strategy. Speak with MJ Fassett and Kate Ellis re: any existing interest calculations. Correspond with clients to request interest calculations on claims and strategy.	2.30	425.00	977.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/2/2022	78931	GB	Time		Download data from Trustee's data room and conduct cursory review of same.	0.30	425.00	127.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/2/2022	79769	EKE	Time	Correspondence with	Confer with GAB re stipulation for payment of PACA trust claims	0.30	425.00	127.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/2/2022	79770	EKE	Time	Correspondence with	Confer with GAB re strategy and stipulation with Trustee	0.20	425.00	85.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/2/2022	79772	EKE	Time	Correspondence with	Confer with GAB re PACA claims calculations	0.40	425.00	170.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/2/2022	79973	MJF	Time		Teleconference with GAB re calculation of interest for client's PACA claims; review Baldor supporting docs; review GAB email to Baldor in house counsel re status and calculation of interest (time not charged)	0.30	425.00	127.50	7801	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/2/2022	79995	MJF	Time		Interoffice communication re draft Stipulation from/to GAB (time not charged)	0.10	425.00	42.50	7801	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/6/2022	78978	GB	Time		Review interest calculation forwarded by Produce Alliance.	0.10	425.00	42.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/7/2022	79989	MJF	Time		Email from GAB to Baldor re status (time not charged)	0.10	425.00	42.50	7801	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split			<b> </b>	<b></b>	
9/8/2022	79052	GB	Time		Telephone Baldor re: preparation of interest calculation. Prepare spreadsheet summarizing client claims. Continue drafting stipulation with ABC Trustee. Forward to co-counsel for review.	2.20	425.00	935.00	7801	Bill

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	<b>Billing Behavior</b>
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/8/2022	79058	GB	Time		Review revisions to Trustee Stipulation forwarded by Kate Ellis. Incorporate changes and update stipulation accordingly. Circulate finalized stipulation for review and approval by ABC Trustee.	0.40	425.00	170.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/8/2022	79059	LWD	Time		Review of stipulation with Assignee.	0.30	450.00	135.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/8/2022	79791	EKE	Time	Correspondence with	Review and revise draft settlement re PACA claims	0.40	425.00	170.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/8/2022	79792	EKE	Time	Correspondence with	Confer with GAB re court authority/approval of stipulation	0.20	425.00	85.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/8/2022	80017	MJF	Time		Interoffice communications with GAB re status (time not charged)	0.20	425.00	85.00	7801	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/9/2022	79082	GB	Time		Prepare Baldor interest calculations.	0.40	300.00	120.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/9/2022	79083	GB	Time		Update stipulation to include Baldor's interest figures and forward to counsel for Trustee. Update clients re: case status.	0.50	425.00	212.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/9/2022	79999	MJF	Time		Interoffice communication with GAB re status; going forward (time not charged)	0.10	425.00	42.50	7801	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/9/2022	80001	MJF	Time		Review GAB proposed Stipulation with ABC trustee (time not charged)	0.10	425.00	42.50	7801	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -						
9/9/2022	80003	MJF	Time	,	Review GAB status update report to clients (time not charged)	0.10	425.00	42.50	7801	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/13/2022	79285	GB	Time		Review email from client re: confirmation of amount of claim as specified in stipulation. Confirm correction forwarded by client and update stipulation accordingly.	0.20	425.00	85.00	7801	Bill

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### Time and Fee Journal <u>11 November, 2022</u>

Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv #	Billing Behavior
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
9/13/2022	79289	GB	Time		Speak with attorney for US Foods re: desire to convert case to Chapter 7 Bankruptcy and potential issues on doing so. Confer with Kate Ellis re: same.	0.70	425.00	297.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
9/14/2022	79330	GB	Time		Correspond with counsel for Trustee re: review of stipulation and related issues (multiple).	0.30	425.00	127.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
9/15/2022	79416	GB	Time		Conduct initial review of revisions to stipulation for payment. Correspond with Trustee's counsel to confirm possession of funds sufficient to pay PACA claims in full and related procedural issues.	0.40	425.00	170.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
9/15/2022	79427	GB	Time		Review revisions to stipulation with ABC Trustee and prepare additional changes. Forward to Trustee for review.	0.60	425.00	255.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
9/19/2022	79500	GB	Time		Follow up with Trustee re: revisions to stipulation.	0.10	425.00	42.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
9/21/2022	79742	GB	Time		Follow up with counsel for ABC Trustee re: finalization of stipulation.	0.10	425.00	42.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
9/22/2022	79879	GB	Time		Review notice of involuntary bankruptcy petition forwarded by ABC Trustee. Confer with colleagues re: impact of filing.	0.20	425.00	85.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
9/22/2022	79883	LWD	Time		Discuss involuntary with MJF and GAB and strategy.	0.30	450.00	135.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split	<b></b>	<b></b>			

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	<b>Billing Behavior</b>
9/22/2022	79928	GB	Time		Review articles forwarded by Kate Ellis re: interplay of ABC and involuntary bankruptcy. Reach out to local counsel in Delaware to explain situation and request assistance as local counsel. Review bankruptcy case docket. Research effect of automatic stay and confer with colleagues re: filing notice of bankruptcy in district court case.	0.50	425.00	212.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/22/2022	80037	MJF	Time		Interoffice communications with GAB and KE re involuntary bankruptcy petition filed against Butler Hospitality (time not charged)	0.20	425.00	85.00	7801	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/22/2022	80192	EKE	Time	Correspondence with	Review and research involuntary bankruptcy and confer with GAB re same	0.70	425.00	297.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
9/23/2022	79943	GB	Time		Speak with local counsel re: case details and procedural posture. Discuss filing notice of appearance in bankruptcy case. Draft update to clients.	0.60	425.00	255.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
9/23/2022	79944	GB	Time		Prepare suggestion of bankruptcy. Prepare for eFiling and eFile. Review judge's individual rules of practice re: courtesy copies. Attention to mailing courtesy copy to Chambers.	0.50	425.00	212.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
9/23/2022	80142	EKE	Time	Correspondence with	Confer with GAB re status (time not charged)	0.10	425.00	42.50	7801	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	Split					
9/23/2022	80035	MJF	Time		Tele conference with GAB re status (time not charged)	0.10	425.00	42.50	7801	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/23/2022	80081	MJF	Time		Review status update from GAB to clients re involuntary bankruptcy filing (time not charged)	0.10	425.00	42.50	7801	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
9/26/2022	80090	LWD	Time	. ,	Discuss status with GAB and review of memo to clients.	0.30	450.00	135.00	7801	Bill

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code De	escription	Hrs	Rate	Value	Inv#	Billing Behavior
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split	t					
9/28/2022	80436	GB	Time	Re re pr	eview bankruptcy docket. eview judge's rules of practice : Rule 16 conferences. Begin eparing case management der.	0.50	425.00	212.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split	t					
9/29/2022	80556	GB	Time	mi foi FF Co efi 16 co Ci	ontinue preparing case anagement order and preparing r Rule 16 conference. Prepare RE 502 and ESI order. orrespond with Assignee re: fect of bankruptcy filing on Rule 6 conference, etc. Confer with 0-counsel re: effect of stay. irculate case management order defendants' counsel.	2.10	425.00	892.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split	t					
9/29/2022	80588	GB	Time	As	orrespond with counsel for ABC ssignee re: participation in onference.	0.10	425.00	42.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split	t					
9/29/2022	80714	GB	Time	wi Ci ma	onduct Rule 26(f) conference ith counsel for Defendants. irculate revised case anagement order to counsel for efendants.	0.70	425.00	297.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split	t					
9/29/2022	80824	EKE	Time	with ar	onfer with GAB re automatic stay nd review of correspondence re ame	0.40	425.00	170.00	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split	t					
9/29/2022	80810	MJF	Time	re	mail exchange with GAB and KE status; scope of stay; strategy bing forward (time not charged)	0.30	165.00	49.50	7801	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split	t					
10/6/2022	81109	GB	Time		eview bankruptcy docket for ase status.	0.10	425.00	42.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split	t					
10/7/2022	81155	GB	Time	sta	ollow up with adversaries re: atus of bankruptcy proceeding nd finalizing CMO.	0.10	425.00	42.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split	<del>-</del>					
10/11/2022	81223	GB	Time	up	eview bankruptcy docket for odates. Follow up with dversaries re: updates to CMO.	0.10	425.00	42.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality - Split	t					

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv #	Billing Behavior
10/12/2022	81321	GB	Time		Follow up with adversaries re: input on CMO.	0.10	425.00	42.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/17/2022	81576	GB	Time		Review bankruptcy docket. Confer with Lou Diess re: strategy.	0.20	425.00	85.00	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/17/2022	81582	LWD	Time		Discuss Case Management Order and strategy for same with GAB.	0.30	450.00	135.00	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/17/2022	81590	GB	Time		Email adversaries with deadline for completion of CMO.	0.10	425.00	42.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/20/2022	81826	GB	Time		Follow up with counsel for individual defendants re: comments to case management order.	0.10	425.00	42.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/20/2022	81832	GB	Time		Review individual defendants' revisions to case management order and correspond with all counsel re: finalization of CMO for submission to Chambers.	0.20	425.00	85.00	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/20/2022	81882	GB	Time		Draft cover letter forwarding first amended complaint, individual defendants' answer and proposed case management order to Chambers. Finalize case management order and circulate for execution.	0.40	425.00	170.00	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/21/2022	81904	GB	Time		Review signed case management order. Countersign and file with Court. Finalize letter forwarding CMO and related pleadings to Chambers. Attention to mailing and forwarding copy to defendants' counsel. Update clients.	0.50	425.00	212.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/21/2022	81948	GB	Time		Review case file and assemble initial production. Collect initial document production and attention to preparing same for production. Draft initial disclosures.	1.70	425.00	722.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					

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#### Time and Fee Journal

Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	Billing Behavior
10/21/2022	82284	MJF	Time		Review status update from GAB (time not charged)	0.10	425.00	42.50	7920	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/24/2022	82051	GB	Time		Follow up with clients re: individuals to be listed in initial disclosures.	0.10	425.00	42.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/24/2022	82062	GB	Time		Update initial disclosures with Produce Alliance contacts.	0.10	425.00	42.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/24/2022	82098	GB	Time		Finalize initial disclosures. Prepare disclosures and initial production for service. Attention to service.	0.70	425.00	297.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/24/2022	82286	MJF	Time		Email from GAB to clients re Initial Disclosure deadline today (time not charged)	0.10	425.00	42.50	7920	No Charge - Show on Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/26/2022	82233	GB	Time		Attention to preparing for initial pretrial conference. Review bankruptcy docket. Confer with local bankruptcy counsel re: effect of no answer by debtors in bankruptcy proceedings.  Telephone attorney for petitioning creditor to inquire as to bankruptcy status.	0.40	425.00	170.00	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/27/2022	82399	GB	Time		In Court for initial pre-trial conference. Travel to and from Court. (1.5 hours time not charged.)	4.00	425.00	1,700.00	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/28/2022	82429	GB	Time		Review pretrial scheduling order and order referring case to mediation before magistrate judge. Correspond with adversary re: unavailable dates for mediation. Calendar case deadlines. Update clients. Correspond with Produce Alliance re: confidentiality provision in supply agreement.	0.50	425.00	212.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split	<b></b>			·	
10/28/2022	82430	MJF	Time		Review status update from GAB re discovery and mediation schedule (time not charged)	0.10	165.00	16.50	7920	No Charge - Show on Bill

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv #	Billing Behavior
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/28/2022	82435	GB	Time		Review entered clerk's certificate of default. Update counsel for ABC Assignee.	0.10	425.00	42.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· Split					
10/28/2022	82453	GB	Time		Review case file and prepare request for Clerk's certificate of default. Prepare for eFiling and eFIle. Forward filed pleadings to ABC Assignee.	1.20	425.00	510.00	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/31/2022	82474	GB	Time		Follow up with client re: need for confidentiality agreement.	0.10	425.00	42.50	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
10/31/2022	82642	GB	Time		Telephone attorney for individual defendants to discuss open issues. Draft confidentiality agreement.	1.00	425.00	425.00	7920	Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
11/1/2022	82810	GB	Time		Review order from magistrate judge. Confer with Lou Diess re: strategy. Forward order and draft confidentiality agreement to counsel for defendants with request for input.	0.30	425.00	127.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· Split					
11/1/2022	82816	GB	Time		Correspond with counsel for individual defendants re: approach to mediation, potential consolidation with Illinois case, and related issues. Correspond with clients re: conducting inperson mediation.	0.30	425.00	127.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
11/1/2022	82821	GB	Time		Correspond with Produce Alliance re: participation in mediation.	0.10	425.00	42.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split				<b></b>	
11/1/2022	82823	LWD	Time		Review of Court Order and discuss settlement conference with GAB and client.	0.30	450.00	135.00		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
11/1/2022	82950	GB	Time		Speak with Kate Ellis re: preparing discovery demands to individual defendants.	0.10	425.00	42.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					

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Client	Client Matter ID	Resp Lyr	File Type	File	_					
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv#	<b>Billing Behavior</b>
11/1/2022	82984	EKE	Time	Correspondence with	Confer with GAB and LWD re discovery requests to individual defendants	0.30	425.00	127.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/1/2022	82954	EKE	Time	Correspondence with	Initial preparation of discovery requests to individual defendants	1.10	425.00	467.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/1/2022	82985	EKE	Time	Correspondence with	Further preparation of discovery requests to individual defendants	0.60	425.00	255.00		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/2/2022	82956	GB	Time		Follow up with Baldor re: mediation dates.	0.10	425.00	42.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/2/2022	82958	GB	Time		Review correspondence from Produce Alliance granting settlement authority to Baldor. Review judge's individual rules of practice for default judgment motions.	0.20	425.00	85.00		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/2/2022	82965	GB	Time		Speak with Baldor re: selection of individual to represent plaintiffs at mediation.	0.10	425.00	42.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/2/2022	83344	EKE	Time	Correspondence with	Continued preparation of combined discovery requests to individual defendants	0.50	425.00	212.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/3/2022	83084	GB	Time		Review alias summons issued to debtor in involuntary bankruptcy case.	0.10	425.00	42.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/3/2022	83089	GB	Time		Follow up with adversaries re: mediation dates.	0.10	425.00	42.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/3/2022	83146	GB	Time		Review and revise initial discovery demands to individual defendants. Finalize demands and prepare for service. Attention to service of combined demands.	0.70	425.00	297.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/4/2022	83180	GB	Time		Correspond with Baldor re: mediation dates. Draft letter to Court.	0.70	425.00	297.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -						

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#### Time and Fee Journal

Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv #	Billing Behavior
11/4/2022	83220	GB	Time		Finalize letter to magistrate judge. Prepare for eFiling and eFile. Attention to emailing copy to ABC Defendants. Update clients.	0.20	425.00	85.00		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· - Split					
11/4/2022	83232	GB	Time		Review order directing defendants to advise court of available mediation dates. Forward copy of order to defendants' counsel.	0.10	425.00	42.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
11/7/2022	83242	GB	Time		Correspond with counsel for individual defendants to confirm mediation date and arrange for notification of Chambers.	0.10	425.00	42.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· - Split					
11/7/2022	83274	GB	Time		Begin drafting motion for default judgment. Prepare damages calculation. Confer with cocounsel. Review federal rules re: applicability of final judgment ruling.	1.50	425.00	637.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· - Split					
11/8/2022	83275	LWD	Time		Review of default pleadings and discuss with GAB.	0.60	450.00	270.00		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	- Split					
11/8/2022	83320	GB	Time		Continue drafting motion for default judgment. Prepare declaration in support of motion for default judgment. Collect relevant exhibits. Prepare Baldor declaration and assemble exhibits.	3.40	425.00	1,445.00		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality						
11/9/2022	83363	GB	Time	. ,	Continue drafting motion for default judgment. Finish Baldor declaration. Prepare Produce Alliance declaration. Forward declarations to clients for review and execution.	1.70	425.00	722.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· - Split					
11/9/2022	83371	GB	Time		Continue drafting motion for default judgment. Research and draft memorandum of law.	2.50	425.00	1,062.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality						
11/9/2022	83366	LWD	Time	. ,	Discuss aggregation of stores with GAB and research regarding same.	0.40	450.00	180.00		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality	· - Split					

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Client	Client Matter ID	Resp Lyr	File Type	File						
Date	Audit ID	Tmk	Туре	Code	Description	Hrs	Rate	Value	Inv #	Billing Behavior
11/9/2022	83370	GB	Time		Correspond with Produce Alliance re: revisions to declaration. Make changes to declaration and related documents. Forward to client for review and execution.	0.30	425.00	127.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/10/2022	83381	GB	Time		Speak with Baldor re: verification of allegations in declaration and related issues (multiple).	0.30	425.00	127.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/10/2022	83398	GB	Time		Coordinate with support staff for service of default judgment pleadings.	0.10	425.00	42.50		Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/10/2022	83401	GB	Time		1.30	425.00	552.50		Bill	
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Hospitality -	Split					
11/11/2022	83427	GB	Time		Finalize pleadings. Review signed client declarations. Collect exhibits. Prepare pleadings for efiling.	1.30	425.00	552.50		Bill
				Firm Totals		102.80		40,584.00		
				Summary by Respo	nsible Lawyer	Hrs		Value		
					LWD	102.80		40,584.00		
					Total	102.80		40,584.00		
				Summary I	oy Timekeeper	Hrs		Value		
				-	Elizabeth Kate Ellis	23.70	_	9,772.50		
					Gregory Brown	58.90		24,832.50		
					Louis W Diess	2.80		1,260.00		
					Mary Jean Fassett	17.40		4,719.00		
					 Total	102.80		40,584.00		
				Summary by	Activity Code	Hrs		Value		
					No Code	79.10	_	30,811.50		
					Correspondence with	23.70		9,772.50		
					 Total	102.80	_	40,584.00		

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Summary by Task Code	Hrs	Value
No Code	102.80	40,584.00
Total	102.80	40,584.00
Summary by File Type	Hrs	Value
PACA Litigation	102.80	40,584.00
Total	102.80	40,584.00
Summary by Billing Category	Hrs	Value
Summary by Billing Category  Billable	Hrs 102.80	40,584.00
, , , , , , , , , , , , , , , , , , , ,		
Billable	102.80	40,584.00
Billable <b>Total</b>	102.80 102.80	40,584.00 40,584.00
Billable Total Summary by Billing Behaviour	102.80 102.80 Hrs	40,584.00 40,584.00 Value

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#### **Client Expense Report**

Client	Client Matter ID	Resp. Lwyr.	File Type	File					
Date	Audit #		Туре	Code	Description	Units	Rate	Value	Invoice #
Butler Hospitality 06/21/2022	2610/001 73296	LWD	PACA Litigation Soft	Butler Ho FF	ospitality - Split Filing fees - U.S. District Court	1.00	402.00	402.00	7463 Bill
Butler Hospitality 06/29/2022	2610/001 73316	LWD	PACA Litigation Soft	Butler Ho POS	ospitality - Split Postage - Federal Express charges 6/22 (x3)	1.00	81.10	81.10	7463 Bill
Butler Hospitality 07/05/2022	2610/001 73566	LWD	PACA Litigation Soft	Butler Ho OLR	ospitality - Split Online Research - Lexis/Nexis charges 6/22	1.00	92.86	92.86	7564 Bill
Butler Hospitality 07/14/2022	2610/001 74020	LWD	PACA Litigation Soft	Butler Ho	ospitality - Split Private Process Service - service on Darren Wan (6/25/22)	1.00	105.25	105.25	7564 Bill
Butler Hospitality 07/14/2022	2610/001 74021	LWD	PACA Litigation Soft	Butler Ho	ospitality - Split Private Process Service - service on B Hospitality Corp (via Secretary of State) (6/30/22)	1.00	116.25	116.25	7564 Bill
Butler Hospitality 07/15/2022	2610/001 74116	LWD	PACA Litigation Soft	Butler Ho	ospitality - Split Private Process Service - service on Premtim Gjonbalic (7/9/22)	1.00	90.25	90.25	7564 Bill
Butler Hospitality 7/18/2022	2610/001 74174	LWD	PACA Litigation Soft	Butler Ho	ospitality - Split Private Process Service - service (non- service) on BH 148-18 134th St LLC t/a Butler Hospitality (6/28/22)	1.00	90.25	90.25	7564 Bill
Butler Hospitality 17/18/2022	2610/001 74175	LWD	PACA Litigation Soft	Butler Ho	ospitality - Split Private Process Service - service (non- service) on BH 550 C St SW, t/a Butler Hospitality (6/28/22)	1.00	115.25	115.25	7564 Bill
Butler Hospitality 7/18/2022	2610/001 74177	LWD	PACA Litigation Soft	Butler Ho	ospitality - Split Private Process Service - service (non- service) on B Hospitality Corp. t/a Butler Hospitality (6/28/22)	1.00	115.25	115.25	7564 Bill
Butler Hospitality 17/27/2022	2610/001 74820	LWD	PACA Litigation Soft	Butler Ho POS	ospitality - Split Postage - Federal Express charges 7/22	1.00	18.50	18.50	7564 Bill
Butler Hospitality	2610/001	LWD	PACA Litigation	Butler Ho	ospitality - Split				

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**Client Expense Report** 

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### **Client Expense Report**

Client	Client Matter ID	Resp. Lwyr.	File Type	File					
Date	Audit #		Туре	Code	Description	Units	Rate	Value	Invoice #
08/04/2022	75608		Soft	OLR	Online Research - LexisNexis charges 7/22	1.00	582.83	582.83	7691 Bill
Butler Hospitality 08/23/2022	2610/001 76416	LWD	PACA Litigation Soft	Butler Ho PPS	ospitality - Split Private Process Service - service on BH 148-18 134th Street LLC, t/a Butler Hospitality via Secretary of State (8/2/22)	1.00	195.25	195.25	7691 Bill
Butler Hospitality 08/23/2022	2610/001 76417	LWD	PACA Litigation Soft	Butler Ho PPS	ospitality - Split Private Process Service - service on B Hospitality Corp. via Secretary of State (8/2/22)	1.00	195.25	195.25	7691 Bill
Butler Hospitality 08/23/2022	2610/001 76454	LWD	PACA Litigation Soft	Butler Ho	ospitality - Split Private Process Service - service on David M. Klauder as assignee and trustee of The B Hospitality Trust (8/2/22)	1.00	45.00	45.00	7691 Bill
Butler Hospitality 08/23/2022	2610/001 76456	LWD	PACA Litigation Soft	Butler Ho	ospitality - Split Private Process Service - service on B Hospitality Trust (8/2/22)	1.00	260.00	260.00	7691 Bill
Butler Hospitality 10/11/2022	2610/001 80192	LWD	PACA Litigation Soft	Butler Ho OLR	ospitality - Split Online Research - PACER charges 7/1/22-9/30/22	1.00	1.30	1.30	7920 Bill
Butler Hospitality 11/02/2022	2610/001 81931	LWD	PACA Litigation Soft	Butler Ho POS	ospitality - Split Postage - Federal Express charges 10/22	1.00	19.92	19.92	Bill
-				Firm Tot	als			2,526.51	
					Summary by Responsible Lawy	er	LWD	Value 2,526.51 <b>2,526.51</b>	
					Summary by Typ	oe .	Soft Total	2,526.51 2,526.51	
					Summary by Coo	de	FF OLR POS PPS Total	Value 402.00 676.99 119.52 1,328.00 2,526.51	

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**Client Expense Report** 

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**Client Expense Report** 

11 November, 2022

Summary by File Type

Value

PACA Litigation

Total

2,526.51 2,526.51

**Summary by Billing Category** 

Value 2,526.51

Billable 2,526.51 Total

#### Report Selections

End Date: Nov 11, 2022 File: Butler Hospitality - Split Include Task Based Files: Yes Include Closed Files: No Include Corrections: No

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**Client Expense Report**